

FILE COPY



OFFICE OF THE COMPTROLLER
CITY OF ST. LOUIS



DARLENE GREEN
Comptroller

Internal Audit Section

Carnahan Courthouse Building
1114 Market St., Room 608
St. Louis, Missouri 63101
(314) 622-4723
Fax: (314) 613-3004

November 14, 2007

Judy A. Bentley, MA, RNC
President/CEO
Community Health-In-Partnership Services (CHIPS)
2431 N. Grand Blvd.
St. Louis, MO 63106

RE: Desk Review of Community Health-In-Partnership Services Program
Contract# 06-13-79 (Document# 52621) \$72,500
Contract# 07-13-79 (Document# 55310) \$122,500
(Project #2007-CDA42)

Dear Ms. Bentley,

We have conducted a desk review of Community Health-In-Partnership Services Program of CHIPS, a not-for-profit organization for the period January 1, 2006 through May 31, 2007. The scope of a desk review is substantially less than an audit, and as such, we do not express an opinion on the financial operations of CHIPS. A desk review does not entail a field visit to the site. Our review included review of the contract and inquiries made with CHIPS.

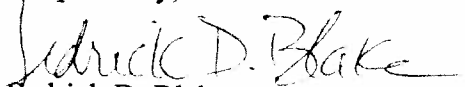
Our desk review was completed on June 30, 2007. The objectives of the program were to provide preventive/primary health care and social services with managed referrals, creative health education and community outreach to uninsured and underserved individuals of the community.

CHIPS met the applicable OMB Circular A-133 requirements and the general provisions of the contracts with the Community Development Agency (CDA).

This review was made under authorization contained in Section 2, Article XV of the Charter, City of St. Louis, as revised, and has been conducted in accordance with the *International Standards for the Professional Practice of Internal Auditing* and through an agreement with the Affordable Housing Commission (AHC) to provide fiscal monitoring to the agreed upon grant subrecipients.

If you have any questions, please contact Ishmael Ikpeama at (314) 589-6113.

Respectfully,


Sedrick D. Blake, MBA, CPA
Audit/Fiscal Executive

cc: Lorna Alexander, Special Assistant for Development, CDA